			Recei	ving Rep	ort		
	upplier: _M	/11/0 ens	<u>1</u> 5Th	Batcl Dart	n No: /n /	<u> 2353</u> '8278	
Packing Slip: Invoice: Receipt: Discrepancies	Yes Yes Cash	No L Cr	N S	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye Ye plete: Ye	es N es N N	$\circ \mathbb{Z}$
Part Number	Descript	ion	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
,							
				a de como			
		N. P.					
			Initials	of receiver (if shipment (OK) Level	12
Production/Adi Date Received/Cost Initial	12/1/2	<u>(,)</u>			**	Location	on
H:\FORMS\Purcha	nsing\approved pu	rch\RECR	REPORT Rev D				
				:			

Purchase Order Receipt Listing

Thursday, November 01, 2012 7:02:29 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18278 Receipt Dates from 11/1/2012 to 11/1/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Line I Order ID/ Nbr/ Curr Type Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Oty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VU-MCM001	McMaster-Carr Supply Co,			1				
PO18278 1	MC1095S.020	Js (11/1/2012 11/1/2012	12.0000	\$7.46	0.0000	0	\$89.48
USD	C1095 Blue Tempered Spring Steel Sheet .020 123537	st ging	12.0000	DESJ02		\$89.48	0.0000	0	
2 No	MC1095S.032 C1095 Blue Tempered Spring Steel Sheet 032	sf ing	11/1/2012	11/1/2012 DESJ02	12.0000	\$11.48	0.0000	0 0	\$137.72
The second secon	123537				The same state and the same state of the	Total (Total Received Quantity: Total Qty to Inspect (PO U/M):	uantity:) U/M):	24.0000

\$227.20

Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



Unit Price:

Extended Price:

200 Aurora Industrial Pkwy Aurora OH 44202-8087 330-995-5500 cle.sales@mcmaster.com

Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada

Purchase Order PO18278

Page 1 of 1

McMaster-Carr Number 3362461-01

10/29/2012

1EA

A90

2

Line	Description	Ordered Shipped
1	9036K499 Blue-Finished and Polished 1095 Spring Steel, .020" Thick, 6" Width, 20' Coil	1 1 Each
	Unit Price: \$89.48 Extended Price: \$89.48	
	Blulos	

\$137.72

\$227.20

9036K507 Blue-Finished and Polished 1095 Spring Steel, Each' .032" Thick, 6" Width, 10' Coil \$68.86

8 - 71

8 - 86 - 32 47 - 17 K499

Charges for this shipment

2

Merchandise Amount \$227.20 Total:

Dart Aerospace Ltd

INV



23 lbs 2 lines

FW1RFV43 10/29/2012 14:01/14:42 472 Cycle 44

24x24x28



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18278

Purchase Order Date 10/29/12 PO Print Date 10/29/12

Page Number 1 of 1

Order From:

VU-MCM001

MCMASTER-CARR SUPPLY CO, P.O. BOX 7690

CHICAGO, IL 60680-7690

US

Contact Name

330 995 5500

Vendor Phone Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

10127-2607

Requisition Nbr

Tax Resale Nbr Terms

Net 10

Currency

USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference Revision ID Vendor Part Number Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

FedEx PI collect

Unit Price

Extended **Price**

MC1095S.020

C1095 Blue Tempered Spring Steel Sheet .020 11/01/12

12.00

sf

FedEx PI collect

\$7.4567

\$89.48

Yes

Special Inst:

MCMASTER P/N: 9036K499 X 1 PK **BLUE FINISHED AND POLISHED 1095**

SPRING STEEL .020

6" X 20' COIL

MC1095S.032

C1095 Blue Tempered Spring Steel Sheet .032 11/01/12

12.00

Yes

sf

Special Inst:

MCMASTER P/N: 9036K507 X 2 PK **BLUE FINISHED AND POLISHED 1095**

SPRING STEEL .032

6" X 10' COIL

PO Total:

\$227.20

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Date:

10/29/12

Change Nbr: